

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Scott Monday	Total Man Days: 1
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Tom Webb	Emailed Date:
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	09/29/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Joliet	Matt Smith	Joliet	1	9/23/2014	Scott Monday

Statement of Activities

On September 23, 2014, a Field audit was conducted of the Peoples Gas Light and Coke Company's Joliet operating center. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included an inspection of pipeline markers along the pipeline right-of-way, atmospheric corrosion inspection at the Manhattan regulating station, and cathodic protection levels. See the attached inspection form regarding specific code sections and further information.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

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[NO NOPVS CORRECTED]